

Transfers During Preference Period

| Debtor Transferror(s) | Debtor(s) Incurring Antecedent Debt | Check Number | Check Amount | Clear Date | Invoice Number | Invoice Date | Invoice Amount |
|---------------------------|-------------------------------------|----------------------------|--------------|------------|----------------|--------------|----------------|
| Kmart Holding Corporation | Kmart Holding Corporation | 780992369 | \$16,663.08 | 8/14/18 | 21800418T | 5/31/18 | \$16,663.08 |
| Kmart Holding Corporation | Kmart Holding Corporation | 780993684 | \$577.07 | 8/16/18 | 73620 | 5/31/18 | \$577.07 |
| Kmart Holding Corporation | Kmart Holding Corporation | 781001924 | \$448.63 | 9/4/18 | 73778 | 6/15/18 | \$448.63 |
| Kmart Holding Corporation | Kmart Holding Corporation | 781008963 | \$674.12 | 9/18/18 | 73723 | 6/29/18 | \$674.12 |
| Totals: | | 4 transfer(s), \$18,362.90 | | | | | |